

CA2NTF
P71
1884/85 -
1891/92 .

ALBERTA LEGISLATURE LIBRARY



3 3398 00461 3674

Digitized by the Internet Archive
in 2021 with funding from
Legislative Assembly of Alberta - Alberta Legislature Library

STATEMENT
OF THE
PUBLIC ACCOUNTS
OF THE
NORTH-WEST TERRITORIES,
FOR THE
FINANCIAL YEAR ENDED 30TH JUNE,
1890.



REGINA.

PRINTED BY R. B. GORDON, PRINTER TO THE GOVERNMENT OF THE
NORTH-WEST TERRITORIES.

1890.

STATEMENT

OF THE

PUBLIC ACCOUNTS

OF THE

NORTH-WEST TERRITORIES,

FOR THE

FINANCIAL YEAR ENDED 30TH JUNE,

1890.



REGINA.

PRINTED BY R. B. GORDON, PRINTER TO THE GOVERNMENT OF THE
NORTH-WEST TERRITORIES.

1890.

To His Honor the Lieutenant-Governor of the North-West Territories.

MAY IT PLEASE YOUR HONOR,

I have the honor to submit the Public Accounts of the North-West Territories for the Financial Year ended 30th June, 1890.

I have the honor to be,

SIR,

Your obedient Servant,

L. O. BOURGET,

Accountant N. W. Government.

Regina, October 29th, 1890.

PART I.
REVENUE.

RECEIPTS.

AUCTIONEER LICENSES.

Henry LeJeune	\$ 12 50
J. D. Hannafin.....	12 50
G. F. Gouin.....	12 50
W. Cousins, 1½ years.....	37 50
W. Bentley.....	12 50
G. S. Davidson, 1½ years.....	37 50
R. A. Bentley.....	25 00
G. T. Dunn.....	25 00
Jacob Ripstein.....	25 00
A. G. Hamilton.....	25 00
A. E. Barker.....	25 00
H. Bentley.....	25 00
A. J. Ellis.....	25 00
J. G. Fitzgerald.....	25 00
W. J. Tudge.....	25 00
H. G. Montgomery.....	25 00
M. Fleishman.....	12 50
C. A. Gass.....	25 00
O. B. Fysh.....	25 00
Isaac Berkman.....	25 00
D. J. Campbell.....	25 00
T. S. Burns.....	25 00
H. Roberts.....	25 00
Sam Wilson.....	12 50
J. A. Fraser.....	12 50
	562 50

BILLIARD LICENSES.

R. Munn	9 00
Mrs. H. Black	9 00
H. Gregory	27 00
P. S. Robertson	27 00
J. Goodridge	27 00
J. Gibbons	27 00
Taylor & Wilson	9 00
 Carried forward	 135 00
	 562 50

Receipts.

BILLIARD LICENSES—Continued.

Brought forward.....	\$ 135 00	\$ 562 50
Luke Kelly.....	9 00	
A. Grant.....	15 75	
W. T. McArthur.....	9 00	
G. P. Laycock.....	18 00	
A. Coughlan.....	18 00	
J. Greig.....	18 00	
X. St. Jean.....	18 00	
John Gordon.....	18 00	
J. A. Breckon.....	9 00	
J. H. Fleming.....	18 00	
W. A. Douglass.....	18 00	303 75

COMMISSIONERS TO TAKE AFFIDAVITS.

J. H. Dodgson.....	5 00	
G. C. Bompas.....	5 00	
T. W. Bischoff.....	5 00	
P. H. Coxe.....	5 00	
J. Girouard.....	5 00	25 00

FERRY LICENSES.

T. Lamoureux.....	50	
R. W. Campbell.....	5 00	
J. H. Storer.....	5 00	
G. J. Fisher.....	5 00	15 50

FINES UNDER ORDINANCES.

Supt. Gagnon.....	20 00	
R. L. Alexander.....	4 00	
A. McLane.....	1 00	
J. H. Boyce.....	10 00	
Supt. W. D. Antrobus.....	5 00	
Insp. W. Piercy.....	15 00	
S. S. Page.....	10 00	
Supt. J. H. McIllree.....	105 00	
S. Whitlock.....	5 00	

Carried forward.....

\$ 175 00

906 75

Receipts.

FINES UNDER ORDINANCES--Continued.

Brought forward.....		\$ 175 00	\$ 906 75
James Harvey.....		1 00	
W. McKillop.....		10 00	
R. Wishart.....		5 00	
Insp. J. D. Moodie.....		90 00	
Insp. F. Harper.....		5 00	
D. W. Riddle.....		19 80	
C. Constantine.....		5 00	
A. G. Thorburn.....		2 00	
James Sharp.....		3 00	
B. P. Richardson.....		50 00	
Lt.-Col. W. M. Herchmer.....		5 00	
Supt. R. B. Deane.....		2 00	
A. M. Morden.....		100 00	
J. Biden.....		10 00	
J. J. Hislop.....		1 00	
Jos Hollis.....		1 00	
D. Venne.....		10 00	
W. Finlayson.....		3 00	497 80

FINES FOR VIOLATION OF LIQUOR LAWS.

Insp. C. Constantine.....		182 50	
" G. E. Sanders.....		37 50	
" H. S. Casey.....		25 00	
" W. D. Likely.....		100 00	
Supt. J. H. McIllree.....		95 00	
" R. B. Deane.....		175 00	
V. Beaupré.....		99 72	
Wm. Finlay.....		87 50	
D. Campbell.....		25 00	
W. B. Heath.....		45 50	
James Sharp.....		25 00	
C. N. Campbell.....		25 00	
Lt.-Col. W. M. Herchmer.....		125 00	
Insp. F. Norman.....		150 00	
Supt. A. H. Griesbach.....		50 00	1247 72
Carried forward.....			2652 27

Receipts.

FEE FOR ENROLMENT UNDER LEGAL PROFESSION
ORDINANCE.

Brought forward.....	\$ 1247 72	\$ 2652 27
----------------------	------------	------------

Isaac Campbell.....	50 00	
N. D. Beck.....	50 00	
J. S. Tupper.....	50 00	
N. F. Hagel.....	50 00	
E. Cave.....	50 00	
J. J. Ewart.....	50 00	
C. P. Wilson.....	50 00	
W. R. Mulock.....	50 00	
W. H. Culver.....	50 00	
R. J. Nolan.....	50 00	
A. E. Richard.....	50 00	
Alex. McLeod.....	50 00	
Antoine Prince.....	50 00	
H. M. Howell.....	50 00	
A. D. Dickson.....	50 00	750 00

FEE FOR REGISTRATION UNDER ORDINANCE REG-
ULATING THE PRACTICE OF DENTISTRY.

F. D. Shaw.....	5 00	
C. R. Stovel.....	5 00	
W. Wilson.....	5 00	
E. C. Holbrook.....	5 00	
L. D. Keown.....	5 00	
R. H. Zimmerman.....	5 00	
W. D. Cowan.....	5 00	
P. F. Size.....	5 00	
Jno. Peterson.....	5 00	
J. F. Guerin.....	5 00	
W. Haydon.....	5 00	
M. F. Binkley.....	25 00	
R. C. Macdonald.....	5 00	
Thos. Henderson.....	25 00	110 00

INCORPORATION UNDER JOINT STOCK COMPANIES'
ORDINANBE.

Edmonton Building and Investment Co.....	20 00	
Carried Forward.....	20 00	3512 27

Receipts.

INCORPORATION UNDER JOINT STOCK COMPANIES'
ORDINANCE—Continued.

Brought forward	\$ 20 00	\$ 3512 27
---------------------------	----------	------------

Calgary Street Car Co.	20 00
Calgary Athletic Co.	20 00
The Smith & Fergusson Co.	40 00
Alberta Turf Association	20 00
Moosomin Curling Club	20 00
	140 00

REGISTRATION OF FOREIGN COMPANIES.

Canadian Co-operative Colonization Co., limited	150 60
The Canada North-West Coal and Lumber Syndicate	150 00 300 00

LIQUOR PERMITS.

July, 1889, 796 Gallons	398 00
August, " 867½ "	433 75
September, " 1174 "	587 00
October, " 1201 "	600 50
November, " 1489 "	744 50
December, " 1805½ "	902 75
January, 1890, 988 "	494 00
February, " 873½ "	436 75
March, " 1028½ "	514 25
April, " 1040½ "	520 25
May, " 1008½ "	504 25
June, " 1180 "	590 00
	6726 00
13452 "	
C. P. Dining Cars, Wine Permits	28 00

SALE OF FOUR PER CENT. BEER.

July, 1889, 6130 Gallons	613 00
August, " 11902 "	1190 20
September, " 9443 "	944 20
October, " 11649½ "	1164 95
November, " 8687 "	868 70
Carried forward	4781 05
	10706 27

Receipts.**SALE OF FOUR PER CENT. BEER—Continued.**

Brought forward.....	\$ 4781 05	\$10706 27
December, 1889, - 2397 Gallons	239 70	
January, 1890, 2050 "	205 00	
February, " 982 "	98 20	
March, " 7737 "	773 70	
April, " 7498 "	749 80	
May, " 9507 "	950 70	
June, " 11400 $\frac{1}{2}$ "	1140 05	
89382 "	8938 20	
Less cost of Inspection at Winnipeg, including Salary of E. Marston.....	1303. 24	7634 99

MARRIAGE LICENCES.

E. W. Brine.....	16 00
J. H. Ellis.....	8 00
Dr. J. H. C. Willoughby.....	28 00
J. H. Knowler	6 00
T. G. Lyon.....	14 00
Geo. Weldon.....	16 00
C. F. P. Conybeare.....	8 00
A. A. Davidson.....	34 00
Rev. C. S. Willis.....	4 00
J. D. Hannafin.....	20 00
H. Roberts.....	6 00
R. B. Way.....	34 00
J. Connor.....	30 00
R. C. Arnold.....	12 00
J. Clementson.....	8 00
R. C. McPherson.....	4 00
Rev. W. Bridgman.....	4 00
J. Herald.....	16 00
W. A. Smith.....	8 00
N. F. Grady.....	14 00
G. Cook.....	2 00
A. Taylor.....	16 00
W. Dixon	10 00
J. J. McHugh.....	6 00
A. L. Morden.....	4 00

Carried forward.....	328 00	18341 26
----------------------	--------	----------

Receipts.

MARRIAGE LICENSES—Continued.

Brought forward	\$ 328 00	\$18341 26
H. Stocker	2 00	
W. F. Meyers	2 00	
Leslie Gordon	2 00	
R. McLennan	10 00	
H. Keith	2 00	
W. R. Brereton	2 00	
W. S. Redpath	12 00	
J. T. Stemshorn	18 00	
J. Daniels	46 00	
Rev. J. McDougall	2 00	
W. H. Minchinick	6 00	
J. N. McDonald	8 00	
J. Reaman	6 00	
Rt. Rev. Bishop Bompas	2 00	
G. E. Jacques	30 00	
W. L. Bernard	16 00	
H. Bird	2 00	
H. Hassard	2 00	
W. Finlayson	4 00	
T. J. Pearson	2 00	
R. A. McKenzie	4 00	
A. H. Wright	2 00	
James Lawley	4 00	
R. B. C. O'Donohoe	8 00	
W. F. Johnston	4 00	526 00

NOTARIES PUBLIC FEE.

F. J. Boswell	10 00
J. J. Heaslip	10 00
W. J. Pozer	10 00
G. H. Gibson	10 00
Julius Vass	10 00
D. W. Riddle	10 00
D. Venne	10 00
S. S. Taylor	10 00
E. Cave	10 00
N. D. Beck	10 00
Harry Bird	10 00

Carried forward	110 00	18867 26
---------------------------	--------	----------

Receipts.

NOTARIES PUBLIC FEE—Continued.

Brought forward.....	\$ 110 00	\$18867 26
J. B. Smith.....	10 00	
A. D. Dickson.....	10 00	130 00

PEDLER LICENSES.

C. R. McLachlan.....	12 50	
N. N. Cole & Co.....	12 50	
H. McDougall.....	12 50	
J. A. Munro.....	12 59	
J. McRoberts	12 50	
A. D. Wright	12 50	
W. A. Teeple.....	12 50	
M. Fleishman.....	12 50	100 00

FEE ON PRIVATE BILLS, SESSION 1889.

Calgary Water Power Co.....	100 00
-----------------------------	--------

REFUNDED BY SCHOOL DISTRICTS UNDER PROVISIONS OF SCHOOL ORDINANCE, 1884.

J. Leslie, for Saskatoon District.....	10 60
--	-------

RETURNED DEAD LETTERS.

O. Nolin	1 00	
Wm. Ducharme.....	1 00	
F. Lumbden.....	1 00	
J. West.....	1 00	
W. Hill.....	1 00	
T. Parker	1 00	
J. Hutcheson	2 50	
N. Duclos	1 00	
W. Larenck.....	1 00	
D. Ulett.....	1 00	
J. M. Willoughby.....	1 00	12 50

Sales of Ordinances.....	71 35
--------------------------	-------

Carried forward.....

19291 71

Receipts.

OFFICIAL GAZETTE.

Brought forward.....\$	\$19291 71
Subscriptions.....	6 00
Advertising.....	114 90 120 90

WELL-BORING MACHINES.

M. G. Gibb.....	103 00
J. Sneesby.....	43 50 146 50
	\$19559 11

RECEIPTS of 1889-90 compared with those of 1888-9.

	1888-89	1889-90	Increase.	Decrease.
Auctioneer Licenses.....	262 50	562 50	300 00	
Billiard Licenses.....	337 50	303 75		33 75
Commissioner to take Affida- vits.....	15 00	25 00	10 00	
Ferry Licenses.....	90 00	15 50		74 50
Fines under Ordinances.....	606 60	497 80		108 80
Fines for Violation of Liquor Laws.....	1708 50	1247 72		460 78
Fee for Enrolment under Le- gal Ordinance.....	302 00	750 00	448 00	
Fee for Registration under Medical Ordinance.....	250 00			250 00
Fee for Registration as Den- tists.....		110 00	110 00	
Gazette.....	50 98	120 90	69 92	
Incorporation of Companies..	70 25	140 00	69 75	
Registration of Foreign Com- panies.....	150 00	300 00	150 00	
Liquor Permits.....	5352 70	6726 00	1373 30	
" " C. P. R. Dining Cars	89 25	28 00		61 25
Liquor Permits, Sale of Four per cent. Beer.....	5714 50	7634 99	1920 49	
Liquor Permits, C. P. R. Hotel, Banff.....	36 50			36 50
Marriage Licenses.....	316 00	526 00	210 00	
Notaries Public.....	80 00	130 00	50 00	
Private Bills, Session 1889....	200 00	100 00		100 00
Pedler Licenses.....	237 50	100 00		137 50
Returned Dead Letters.....	3 50	12 50	9 00	
Refunded by School Districts	37 00	10 60		26 40
Sale of Ordinances.....	174 60	71 35		103 25
Well-Boring Machines.....		146 50	146 50	
Refund.....	25 00			25 00
	16109 88	19559 11	4866 96	1417 73

PART II.
EXPENDITURE.

EXPENDITURE.

Number of
Voucher.

CLERICAL ASSISTANCE.

L. O. Bourget,	Salary from July 1, 1889, to July 1, 1890.....	\$	780 00
----------------	---	----	--------

SERVICES OF VETERINARY SURGEONS IN CASES OF GLANDERED HORSES.

J. M. Creamer—

24	Visit to Saskatchewan Landing, Grenfell and Wolseley....	107 20
31	Visit to Katepwe and Regina District.....	31 00
73	Visit to Wolseley.....	24 80
178	“ Moose Jaw District....	25 20
225	“ Swift Current.....	50 80
245	“ Maple Creek.....	78 00
		317 00

J. L. Poett—

32	Visit to Battleford District....	16 00
34	“ Bresaylor Settlement.	26 00
94	“ Sweet Grass' Reserve.	15 00
		57 00

C. W. Sweetapple—

33	Visiting Prince Albert District.....	116 30
----	--------------------------------------	--------

James Harris—

245	Visiting Moosomin District.....	76 00
		566 30

BOOKS FOR SUPREME COURT.

26	Jos. Doust	45 50
254	R. D. Richardson.....	15 85
	Freight on Books.....	8 10
		69 45

SHERIFF FEES FOR MAKING JURY LIST.

James H. Benson.....	75 00
Carried forward	1490 75

Expenditure.

SALARY OF QUEEN'S PRINTER.

Brought forward	\$	1490	75
R. B. Gordon, Salary for 12 months ended June 30, 1890		240	00

CROWN PROSECUTION FEES IN LIQUOR CASES.

R. Strachan	15	00
C. F. P. Conybeare	257	93
J. R. Costigan	115	00
W. White	361	48
D. L. Scott	124	20
R. D. Strong	28	50
James McKay	69	30
Robert Tapping	11	40
	982	81

LEGAL SERVICES IN CASES UNDER ORDINANCES.

J. R. Costigan	75	00
Z. T. Wood	28	00
R. Strachan	15	00
R. D. Strong	159	62
D. L. Scott	74	05
	351	67

AUDITOR'S SALARY.

Henry LeJeune		100	00
-------------------------	--	-----	----

VITAL STATISTICS.

R. B. Gordon, Salary as Registrar-General for year ended June 30, 1890	99	98
Fees paid Local Registrars—		
W. L. Bernard	63	80
Oliver Neff	10	10
R. Patterson	4	30
T. Brown	2	00
R. J. Steele	9	40
W. J. Pozer	5	50
S. V. Bray	3	60

Carried forward	98	70	99	98	3165	23
---------------------------	----	----	----	----	------	----

Expenditure.

VITAL STATISTICS—Continued.

Brought forward.....	98 70	\$ 99 98	\$ 3165 23
A. F. Grady	4 00		
Hy. Bird.....	6 00		
W. S. Redpath.....	11 60		
G. F. Guernsey.....	6 90		
H. McDougall.....	6 80		
W. Walley.....	9 70		
W. Cousins	3 20		
R. B. C. O'Donoghue.....	7 60		
C. F. Strang.....	1 70		
C. Adams.....	1 60		157 80
Freight on Books forwarded to Regis- trars		15 79	
Jules Royal, Translating.....		3 00	
Printing, Leader Co.....	45 00		
C. J. Atkinson.....	8 00	53 00	329 57
Postage			189 57
Insurance on Library Books.....			45 00
Bank of Montreal, Exchange on Cheques deposited during the year.....			17 36

GOPHER POISON.

W. G. Pettingell.....		300 00
-----------------------	--	--------

OUTSTANDING ACCOUNTS.

R. Buckley, services and disbursements in connection with proposed sales of Ferry rights at crossings of North and South Saskatchewans.....		100 00
--	--	--------

CULLEN IMMIGRATION VOTE.

C. E. Cullen, Feb. 14, 1890.....	300 00	
" " Apr. 21, 1890.....	299 57	599 57
Carried forward.....		4746 30

Expenditure.

IMMIGRATION PAMPHLETS.

Brought forward		\$ 4746 30
Paid the Western World		73 33

CONTINGENCIES.

J. Niblock, for Medicine Hat General Hospital	500 00
Reverend Sister Brassard, for St. Albert Hospital	100 00
The Leader Co., Printing Permit Forms	20 00
R. D. Richardson, printing Cheque Books	8 35
Expenditure in case of Wm. Threkeld, an alleged lunatic,	
W. D. Fitzgerald, services as Constable	7 00
H. Sayer, acting Magistrate	4 00
Geo. Elliott, M. D., examination	27 80
D. McPherson, keeping an orphan child during 25 weeks ending June 24, 1890, at \$1 per week	25 00
R. B. Cotton, M.D., services and expenses examining orphan child kept by D. McPherson	25 00
R. D. Richardson, printing 13 1000-page Brand Books	61 75
Freight on above	5 20
D. J. Switzer, repairing pile-driver	10 75
Bell Telephone Co., rent of Telephone at Sheriff's office for one year ending Oct. 30, 1890	36 00
T. O. Davis, indemnity for loss of Tea destroyed while crossing the bridge at J. McFarlane's, near Prince Albert	58 00
Wm. Hopecraft, for support of an infirm old lady during six months ended June 30, 1890	30 00
Carried forward	918 85
	5738 48

Expenditure.

AID TO DISTRICTS.

Brought forward	\$	5738 48
---------------------------	----	---------

Battleford District.

169	Battleford Agricultural Society	246 00	
259	P. G. Laurie, 2,000 copies Saskatchewan Herald	100 00	
260	J. A. Fraser, Drawing agreement re Bridge	7 50	
266	Mahaffy & Clinkskill, 170 bushels seed potatoes on ac- count of Public Works	340 00	
318	C. H. McDonald, Building bridge across Macfar- lane's Creek	45 00	
319	R. Finlayson, Grading roadway across creek 34 miles from Battleford	40 00	
	P. G. Laurie, Printing and advertising	13 80	792 30

Batoche District.

5	J. Harrington, Work on trail from Saska- toon to Duck Lake	10 00	
6	M. Henry, Work on trail from Saskatoon to Duck Lake	15 00	
7	J. D. Powe, Work on trail from Saskatoon to Duck Lake	15 00	
	Carried forward	40 00	792 30
			5738 48

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward	40 00	8 792	30 8	5738	48
---------------------------	-------	-------	------	------	----

Batoche District—Continued.

8	E. S. Andrews, Work on trail from Saskatoon to Duck Lake	10 12	
12	Agricultural Society, Central Sas- katchewan	75 00	
200	Caswell Bros., Repairing Beaver Creek Bridge	24 00	
201	J. F. Clark, Inspecting work	2 50	
202	J. D. Powe, Inspecting work and preparing specifications	5 00	
	R. J. Molloy, Inspecting work	5 00	
257	T. E. Baker, Preparing plans, etc., for bridge over Red Deer Creek	15 00	
353	J. M. Coombs, For Immigration purposes	150 00	
356	Central Saskatchewan Agricultu- ral Society of Saskatoon . . .	75 00	401 62

Calgary District.

14	Eau Claire & Bow River Lumber Company, Lumber for Elbow River bridge	7 42		
	Carried forward	7 42	1193 92	5738 48

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward....\$	7	42	\$	1193	92	\$	5738	48
-----------------------	---	----	----	------	----	----	------	----

Calgary District—Continued.

15	J. Walsh, Repairing approaches to fore- going.....	7	00						
16	J. Mannock, Work at Elbow River bridge..	4	50						
17	C. Gallion, Making roadway on South Morleyville trail.....	24	00						
18	T. B. Braden, Printing and advertising.....	9	40						
52	Agricultural Society of Calgary.	200	00						
61	James Walker, Lumber, etc., for footpath across Hamilton's Slough.	14	90						
62	Frank Dick, Lumber for bridge over Nose Creek	165	38						
105	W. Houston, Grading on road allowance, Tp. 23. R. 1 W. 5.....	10	00						
124	J. Mannock, Repairs to Elbow River bridge	2	25						
207	O. Goodman, Work on roadway down Bar- wis' Hill.....	19	00						
365	C. W. Greer, Repairing trail to Macleod....	10	00						
	Carried forward....	478	85	\$	1193	92	\$	5738	48

AID TO DISTRICTS—Continued.

Brought forward....	\$473	85	\$ 1193	92	\$ 5738	48
---------------------	-------	----	---------	----	---------	----

Calgary District—Continued.

366	O. Goodman, Repairing Mission hill near Cal- gary	8	10			
367	O. Goodman, Moving and rebuilding fence at Sparrow's place, Macleod trail.....	8	00	489	95	

Edmonton District—Mr. Oliver.

123	S. S. Taylor, Drawing agreement and bond in connection with work..	5	00				
130	J. Dowler, Work at side hill road at Ed- monton Lower Ferry, Clo- ver Bar trail	6	00				
131	Alex. Cameron, Building 2 bridges	50	00				
188	Wm. Fielders, Seed grain supplied on account of Public Works	145	00				
221	do. do.	18	75				
222	Boag & Edmiston, Seed grain supplied on account of Public Works	5	50				
232	Wm. Fielders, Seed grain supplied on account of Public Works	6	00				
	Carried forward....	236	25	\$ 1683	87	\$ 5738	48

Expenditure.

AID TO DISTRICTS—Continued.

	Brought forward	\$236 25	\$ 1683 87	\$ 5738 48
	<i>Edmonton District—Mr. Oliver—Continued.</i>			
246	Jellett & Ottewell, Seed grain supplied on account of Public Works	7 50		
248	J. McDonald, Advertising	1 13		
249	W. Fielders, Seed grain advanced in pay- ment of Public Works	15 00		
320	A. Hutchings, Ditching and building small bridge on trail between Edmonton and Athabasca Landing	51 00		
321	Jno. R. Brenton, Work on the same trail	25 00		
322	J. H. Kelly, Cutting hill road up the east bank of Crooked Creek, on the trail between Edmon- ton and Stony Plain	25 00		
374	P. McCallum, Improving trail from Edmonton to Fort Saskatchewan Crossing	68 00		
375	P. Heiminck, Grading and cutting on road up both banks of Horse Hill Creek, repairing bridge, etc	54 53	483 41	
	Carried forward	2167 28	5738 48	

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward.... \$ 2167 28 \$ 5738 48

Edmonton District—Hon. Dr. Wilson.

9	R. S. Unwin, Work at bridge over Ross Creek	10 75
10	Peter McCallum, Balance for building bridge over Point le Pine Creek, between Edmonton and Ft. Saskatchewan.....	11 28
11	D. B. Wilson, Brushing and turnpiking on road between Edmonton and Sturgeon River.....	50 00
123	S. S. Taylor, Half cost drawing agreement and contract re bridges be- tween Edmonton and Ath- abasca Landing.....	5 00
248	J. McDonald, Advertising	1 12
378	J. B. Letendre, Bridge over Sturgeon River on trail from Lac Ste. Anne to Edmonton	100 00
379	W. G. Ross, Locating and surveying new trail through Beaver Hills	30 00
380	W. G. Ross, Cutting roadway through bush from western edge of Bea- ver Hills.....	110 00

Carried forward.... 318 15 2167 28 5738 48

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward	\$318 15	\$ 2167 28	\$ 5738 48
---------------------------	----------	------------	------------

Edmonton District—Hon. Dr. Wilson—
Continued.

381	Wm. Walker, Grading done on road between N.W.M.P. Reserve and A. Lang estate, Fort Saskat- chewan	40 00	358 15
-----	---	-------	--------

Kinistino District.

4	J. R. McPhail, 2 Columbus steel scrapers	34 00
---	---	-------

53	J. B. Mack, Assistance towards establishing a cable ferry across the South Saskatchewan near Mack's Point	163 00
----	---	--------

187	Carrot River District Agricultu- ral Society	138 00
-----	---	--------

287	G. Fidler, Making road three-quarters of a mile north of McLeod's crossing, on trail to Prince Albert	38 00
-----	---	-------

288	Wm. Bruce, Building bridge one-half mile south of McLeod's crossing on trail to Humboldt	50 00
-----	---	-------

289	Wm. Bruce, Covering floor of bridge one- quarter mile north of Mc- Leod's crossing, on trail to Prince Albert	30 50
-----	---	-------

Carried forward	453 50	2525 43	5738 48
---------------------------	--------	---------	---------

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward \$453 50 \$ 2525 43 \$ 5738 48

Kinistino District—Continued.

W. M. Hamilton,					
Building bridge over 18-Mile Creek, on trail from Kinistino to Prince Albert	15 00				
250 W. M. Hamilton, Building bridge on trail to Prince Albert, near Kinistino	36 00				
251 John Paterson, Building bridge across ravine near Kinistino, on trail to Prince Albert	37 00				
371 Wm. Halero, Improving trail through Halero Settlement, etc.	20 50				
370 James McPherson, Making roadway and repairing approaches to bridge near Kinistino, on trail to Prince Albert	17 50				
369 C. H. Robertson, Making roadway and ditches across slough near Kinistino, on trail to Prince Albert	48 00	627 50			

Moosomin District.

285 J. H. Lindsay,					
Ploughing and clearing off stone from 7 miles of road allowance from Moosomin west to the Pipestone Creek	85 00				
Carried forward	85 00	3152 93	5738 48		

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward.... 85 00 \$ 3152 93 \$ 5738 48

Moosomin District—Continued.

291	James Page, Cutting roadway through brush on road allowance near Moosomin.....	7 50	92 50
-----	---	------	-------

Moose Jaw District.

48	James R. Wilson, Grading approaches to bridge over Moose Jaw Creek, on main trail from Moose Jaw to the South.	48 30	
50	Fred. J. Green, Half share of contract price for making graded roadway..	62 50	
51	H. J. Jasmar, Half share of contract price for making graded roadway..	62 50	
87	James N. McDonald, Printing and advertising ten- ders, etc.....	7 00	
376	Jean Louis Legaré, Improving trail, etc., between Willow Bunch and Moose Jaw	400 00	
377	Moose Jaw Agricultural Society.	150 00	730 30
	Carried forward....		3975 73
			5738 48

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward	\$ 3975 73	\$ 5738 48
---------------------------	------------	------------

Macleod District.

40	M. Touville, Building bridge on road allow- ance between Secs. 24 & 25, Tp. 8, R. 25	35 00
41	C. Stephens, Grading and cutting at his place on the main old trail from Macleod south, near Wat- erhen River	70 00
42	W. Olin. Grading hills and river ap- proaches, on Middle Fork, Old Man's River	125 00
43	J. F. Armstrong, Grading on hills and river cross- ing on South Fork, Old Man's River, on road al- lowance	30 00
44	F. W. Godsall, Grading hill at highwater ford of South Fork, Old Man's River, from Pincher Creek to North Fork Settlement	35 00
45	Peter McLaren, Lumber for bridge	12 00 307 00

Medicine Hat District.

137	Jno. O'Dell, For Immigration purposes	35 00
	Carried forward	35 00 4282 78 5738 48

Expenditure.

AID TO DISTRICTS.

Brought forward	\$ 35 00	\$ 4282 73	\$ 5738 48
---------------------------	----------	------------	------------

Medicine Hat District—Continued.

138 W. Dixon,			
For Immigration purposes	33 00		

175 R. Porter,			
For Immigration purposes	30 00		

339 W. E. Russell,			
Improving trail between Swift Current and Battleford	50 90		

341 S. J. Curry,			
Inspecting work done by W. E. Russell	5 70	154 60	

North Regina District.

25 I. R. Reilly & Co.,			
Lumber for curbing wells	23 15		

183 Assiniboia Agricultural Society . .	150 00		
---	--------	--	--

274 August Kirstein,			
Ploughing part of fireguard, Strassburg settlement	7 50		

W. Schwandt,			
Ploughing part of fireguard, Strassburg settlement	10 50		

275 Theodor Moller,			
Floughing part of fireguard, Strassburg settlement	21 00		

276 A. Christoph,			
Ploughing part of fireguard, Strassburg settlement	10 50		

Carried forward	222 65	4437 33	5738 48
---------------------------	--------	---------	---------

Expenditure.

	AID TO DISTRICTS—Continued.		
	Brought forward....	222 65	\$ 4437 33 \$ 5738 48
<i>North Regina District—Continued.</i>			
277	W. Doege, Ploughing part of fireguard, Strassburg settlement....	13 50	
278	A. Heck, Ploughing part of fireguard, Strassburg settlement....	10 50	
279	H. Dorge, Ploughing part of fireguard around Strassburg settle- ment.....	10 50	
280	Henry Stebbing, Grant to pay remuneration and disbursements of overseer for Statute Labor and Fire District No. 1.....	51 35	
281	Joseph Holden, Expenses incurred at election of overseer for Statute La- bor and Fire District	5 00	
282	John Shera, Use of house in connection with election.....	5 00	
283	Henry Stebbing, Services as overseer superin- tending the ploughing of fireguard	12 00	
284	Leader Co., Advertising respecting the elec- tion of overseer.....	1 50	
	Carried forward....	332 00	
			4437 33
			5738 48

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward....	\$332 00	\$ 4437 33	\$ 5738 48
---------------------	----------	------------	------------

North Regina District—Continued.

285	The Queen's Printer, Publishing in Gazette Procla- mation erecting Statute Labor and Fire District No. 1.....	9 30	341 30
-----	---	------	--------

North Qu'Appelle District.

21	Wm. Hays, Opening up a spring of water about 15 miles north of Fort Qu'Appelle, near main trail to Prince Albert....	150 00
----	--	--------

78	Hugh Cargo, Balance for building road em- bankment across ravine between Sections 23 and 25, Tp. 20, R. 13 W. 2 I. M.	37 00
----	---	-------

149	Qu'Appelle Agricultural Society.	125 00
-----	----------------------------------	--------

178	Joyner & Elkington, 2,500 lbs. flour supplied desti- tute half-breeds account work to be performed...	50 00
-----	--	-------

216	Brine, McDonald & Co., Amount advanced for removing J. Murkin from Fort Qu'Appelle to Winnipeg General Hospital.....	15 00	377 00
-----	--	-------	--------

Carried forward....	\$ 5155 63	\$ 5738 48
---------------------	------------	------------

Expenditure.

	AID TO DISTRICTS—Continued.		
	Brought forward....\$	\$ 5155 63	\$ 5738 48
	<i>Prince Albert District—Mr. Betts.</i>		
54	T. E. Baker, Half cost preparing plans and specifications for 3 bridges over Red Deer Creek....	2 50	
211	T. J. Agnew, Grant to Saskatchewan Rifle Association	50 00	
212	W. H. Hutchinson, Work and materials supplied in protecting Shell River bridge from damage....	34 80	
282	Wm. Irwin, Cutting out and clearing off trees, building culverts, etc., across slough on Sandy Lake trail, between Prince Albert and Muskeg bridge	127 50	
290	Thos. R. Powers and F. T. Orr, Building 2 corduroy bridges 25 miles from Prince Albert, on Green Lake trail....	125 00	
348	T. E. Baker, Services and disbursements ex- amining sites and prepar- ing estimates in connec- tion with work on trail from Prince Albert to Ba- toche.....	30 00	
359	T. J. Agnew, 1 road scraper.....	18 00	
	Carried forward....	387 80	5155 63
			5738 48

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward \$387 80 \$ 5155 63 \$ 5738 48

Prince Albert District—Mr. Betts—Continued.

360 R. Isbister,
 Improvements on road from
 Prince Albert to Green
 Lake trail 100 00

361 T. A. Rennie,
 Improving trail from Prince
 Albert to Batoche, build-
 ing culvert, etc. 154 75 642 55

Prince Albert District—Mr. Plaxton.

54 T. E. Baker,
 Half cost preparing plans and
 specifications for 3 bridges
 over Red Deer Creek 2 50

247 Lorne Agricultural Society,
 For Immigration purposes 300 00

250 J. R. McPhail,
 2 No. 1 scrapers 34 00

311 W. W. Clark,
 Making graded roadway on
 road allowance branching
 from Saskatchewan Forks
 trail and Fort à la Corne
 trail. 18 50

312 Amos Plaxton.
 Work on above trail 9 00

313 John Snell,
 Work on above trail 14 00

Carried forward	378 00	5798 18	5738 48
---------------------------	--------	---------	---------

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward	\$378 00	\$ 5798 18	\$ 5738 48
---------------------------	----------	------------	------------

Prince Albert District—Mr. Plaxton—
Continued.

314	Thos. McFadden, Work on graded roadway on road allowance branching from Saskatchewan Forks trail and Fort à la Corne trail	23 00
315	Thos. McCloy, Work on above trail	15 00
316	" " "	10 00
317	Thos. McFadden, Cutting down 2 hills, etc., on surveyed trail from Prince Albert to Saskatchewan Forks	23 00
323	Alex. MacLeod, Work on road between Prince Albert and Fort à la Corne	33 90
324	J. S. Coombs, Work on above road	34 65
325	Geo. Nelson, Work on above road	24 00
326	R. Morton, Work on above road	9 00
327	J. S. McKeen, Work on above road	24 00
328	Geo. Robinson, Work on above road	18 00
	Carried forward	<hr/> 592 55
		5798 18
		5738 48

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward	\$ 592 55	\$ 5798 18	\$ 5738 48
---------------------------	-----------	------------	------------

Prince Albert District—Mr. Plaxton—
—Continued.

329	Ed. Spencer, Work on road between Prince Albert and Fort à la Corne	15 00			
330	John Spencer, Work on above road	6 00			
331	Alfred Loucks, Work on above road	9 00			
332	Jno. F. Nelson, Work on above road	27 75			
333	Jno. R. McPhail, Work on above road	2 00			
347	Wm. Beads, Building 3 culverts, etc., on trail from Prince Albert to Saskatchewan Forks	53 75			
363	Jno. R. McPhail, Hire of road scrapers	2 00	708 05		
	<i>Red Deer District.</i>				
109	Leo Gaetz, For Immigration purposes	100 00			
110	Leo Gaetz, Inspecting Public Works	20 00			
209	P. O'Brien, For clearing away snow from trail between Banff and Anthracite	17 50			
	Carried forward	137 50	6506 23	5738 48	

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward	\$137 50	\$ 6506 23	\$ 5738 48
---------------------------	----------	------------	------------

Red Deer District—Continued.

210	P. O'Brien, Improving road and repairing bridge across Devil's Head Creek, on trail from An- thracite to Banff.	136 25	273 75
-----	---	--------	--------

Souris District.

153	Samuel McKnight and David McKnight, Compensation for loss of 4 glandered horses destroy- ed by N. W. G. Veterinary Surgeon	300 00
-----	--	--------

154	Ross Davis and F. Davis, Compensation for loss of 2 horses.	50 00
-----	---	-------

155	John Clark, Compensation for loss of 2 glan- dered horses destroyed by Government Veterinary Surgeon.	275 00
-----	---	--------

156	Joshua Seaton, Compensation for loss of 2 glan- dered horses.	200 00
-----	---	--------

157	Thos. A. Grier, Compensation for loss of 1 glan- dered horse.	100 00	925 00
-----	---	--------	--------

South Regina District.

22	H. B. Aylsworth and J. Shirret, Building bridge over Cotton- wood Creek.	56 00
----	--	-------

Carried forward	56 00	7704 98	5738 48
---------------------------	-------	---------	---------

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward	\$ 56 00	\$ 7704 98	\$ 5738 48
---------------------------	----------	------------	------------

South Regina District—Continued.

23	Leader Co., Printing posters, etc.	2 00	
183	Assiniboia Agricultural Society . . .	125 00	
214	R. B. Fergusson,		
219	For Immigration purposes	100 00	
265	Dr. J. H. C. Willoughby, Grant to Assiniboia Provincial Rifle Association	50 00	333 00

South Qu'Appelle District.

19	John McKinnon, Making a roadway embank- ment across ravine be- tween Sections 14 and 15, Tp. 19, R. 14 W. 2 I. M. . .	100 80	
20	John Tate, Making roadway between Tps. 18 and 19, R. 14	37 50	
55	J. A. C. Blackwood, Grading road on trail from In- dian Head to Blackwood P.O.	160 00	
63	E. J. Weidman, Printing posters, etc.	5 50	
101	J. A. C. Blackwood, Making graded road across two ravines on surveyed trail along Qu'Appelle Valley . . .	120 00	

Carried forward	\$ 423 80	\$ 8037 98	\$ 5738 48
---------------------------	-----------	------------	------------

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward	\$ 423 80	\$ 8037 98	\$ 5738 48
---------------------------	-----------	------------	------------

South Qu'Appelle District—Continued.

102	Sam Meak, Improving trail between Sintaluta and Pheasant Hills	32 00
103	Thomas Livingston, Making a raised roadway across watercourse along south side of Sec. 29, Tp. 17, R. 13	50 00
104	Andrew Gray, Constructing a roadway embankment across watercourse on Sixth Avenue, Town of Qu'Appelle	156 00

M. Brennan,			
	Flour advanced destitute half-breeds on account of Public Works to be done by them	35 00	696 80

Wallace District

281	C. E. Lowe, Cutting out and clearing off trees and scrub from half-mile of road allowance between North half of Sections 14 and 15, Tp. 26, R. 4 W. 2	20 00
284	O. Nixon, Repairs on trail from Kinbrae to Churchbridge	40 00
	Carried forward	60 00

8734 78	5738 48
---------	---------

Expenditure.

AID TO DISTRICTS—Continued.

	Brought forward....\$ 60 00	\$ 8734 78	\$ 5738 48
--	-----------------------------	------------	------------

Wallace District—Continued.

294	James Bateman, Repairs on trail from Kinbrae to Churchbridge.....	41 00		
295	Wm. Kumph, Building culvert on Crescent Lake trail.....	20 00		
296	C. Vickers, Work on trail between Kinbrae to Churchbridge	18 00		
297	Joseph Nixon, Work on above trail.....	70 00		
298	Oscar Nixon, Work on above trail.....	75 00		
	“ “ “	22 00		
299	C. Helgasa, Work on trail between Church- bridge and Thingvalla Set- tlement.....	90 00		
300	G. Narfason, Work on above trail.....	30 00		
301	R. McKay, Work on trail leading eastward from Saltcoats.....	75 00		
303	C. Doherty, Work on trail leading from Saltcoats to the north....	50 00		
304	A. Dingwall, Work on above trail.....	50 00		
	Carried forward	601 00	8734 78	5738 48

Expenditure.**AID TO DISTRICTS—Continued.**

Brought forward	\$ 601 00	\$ 8734 78	\$ 5738 48
---------------------------	-----------	------------	------------

Wallace District—Continued.

305	John Meil, Work on trail leading from Kinbrae to Saltcoats	30 00
306	Henry Holland, Work on above trail	18 00
342	J. A. Fisher, Improving trail between Kin- brae and Chuchbridge	33 00
343	W. Mitchell, Improving above trail	33 00
		715 00

Whitewood District.

283	H. C. Dodd, Services inspecting, preparing estimates, etc	34 00
286	Julius Vass, Improving trail up north bank of Qu'Appelle Valley, from Whitewood to Esterhaz P.O.	225 00
372	Malcolm Calder, Building bridge over Pipestone Creek where crossed by the public trail from Broadview to the settle- ment south	147 00
		406 00
	Carried forward	9855 78
		5738 48

Expenditure.**AID TO DISTRICTS—Continued.**

	Brought forward....\$	\$ 9855 78	\$ 5738 48
<i>Wolseley District.</i>			
49	Richard Magee, Ploughing 4½ miles roadway for firebreak.....	19 75	
139	Pheasant Forks Agricultural So- ciety	50 00	
140	Grenfell Agricultural Society...	50 00	
141	Wolseley Agricultural Society..	50 00	
164	Sam Beach, Cutting piledriver out of ice on Boggy Creek and put- ting same on car at Regina railway station.....	18 00	
165	Canadian Pacific Ry. Co., Freight on piledriver from Re- gina to Wolseley.....	30 00	
170	James Christie, Unloading piledriver at Gren- fell	5 00	
171	W. T. Bird, Seed grain advanced on ac- count of Public Works...	60 00	
199	A. W. Embury, Seed grain advanced on ac- count of Public Works...	48 00	
208	R. A. Copland, Hire of team for Immigration purposes.....	15 00	
	Carried forward....	345 75	
		9855 78	5738 48

Expenditure.

AID TO DISTRICTS—Continued.

Brought forward \$345 75 \$ 9855 78 \$ 5738 48

Wolseley District—Continued.

258	Thomas Brown, Travelling expenses inspecting bridge over Qu'Appelle River, between Sections 21 and 22, Tp. 19, R. 17	31 20				
263	R. S. Garratt, 1 steel scraper	13 50				
	Routh & Love, Building bridge over Qu'Ap- pelle River, north of Gren- fell	476 45	866 90	10722 68		
					16461 16	

Expenditure of 1889-90 as compared with that of 1888-9.

	1888-89	1889-90	Increase.	Decrease.
Clerical Assistance.....	550 00	780 00	230 00	
Veterinary Surgeons.....	398 40	566 30	167 90	
Books for Court.....	80 65	69 45		11 20
Sheriff Fees.....	30 00	75 00	45 00	
Salary of Queen's Printer.	900 00	240 00		660 00
Crown Prosecution Fees in Liquor Cases.....	1137 65	982 81		154 84
Legal Services in cases un- der Ordinances.....	128 23	351 67	223 44	
Auditor's Salary.....	100 00	100 00		
Vital Statistics.....	244 10	329 57	85 47	
Postage.....	93 60	189 57	95 97	
Insurance on Library Books		45 00	45 00	
Exchange.....	12 26	17 36	5 10	
Gopher Poison.....		300 00	300 00	
Outstanding Accounts.....		100 00	100 00	
Cullen Immigration.....		599 57	599 57	
Immigration Pamphlets		73 33	73 33	
Contingencies		918 85	918 85	
Aid to Districts.....	5788 23	10722 68	4934 45	
Registration of Marriage Certificates.....	115 50			115 50
Refunded to Indian Dept.	100 00			100 00
Miscellaneous.....	30 00			30 00
	\$ 9708 62	\$16461 16	\$7824 08	\$1071 54

Balance due Districts, July 1, 1890.

DISTRICTS.	Balance, 1888-89.	Total Available, 1889-90.	Expendi- ture.	Balance, 1 July, 1890.
Battleford		800 00	792 30	7 70
Batoche	163 75	963 75	401 62	562 13
Calgary	385 14	1985 14	489 95	1495 19
Edmonton (Oliver).		800 00	483 41	316 59
" (Wilson).	72 03	872 03	358 15	513 88
Kinistino	163 00	963 00	627 50	335 50
Moosomin		800 00	92 50	707 50
Moose Jaw	219 10	1019 10	730 30	288 80
Macleod	375 00	1175 00	307 00	868 00
Medicine Hat.	325 00	1125 00	154 60	970 40
North Regina		800 00	341 30	458 70
" Qu'Appelle	200 00	1000 00	377 00	623 00
Prince Albert (Betts).		800 00	642 55	157 45
" " (Plaxton).		800 00	708 05	91 95
Red Deer	100 00	900 00	273 75	626 25
Souris	125 00	925 00	925 00	
South Regina	60 00	860 00	333 00	527 00
" Qu'Appelle	175 00	975 00	696 80	278 20
Wallace		800 00	715 00	85 00
Whitewood		800 00	406 00	394 00
Wolseley	98 75	898 75	866 90	31 85
	\$2461 77	\$20061 77	\$10722 68	\$9339 09



AUDITOR'S REPORT.

ACCOUNTANT'S OFFICE,
NORTH-WEST GOVERNMENT,
REGINA, 31ST OCTOBER, 1890.

*His Honor the Lieutenant-Governor,
North-West Territories, Regina.*

Sir,—In accordance with Your Honor's Instructions, I beg to report that I have periodically examined the books and accounts of the North-West Government for the year ending 30th June, 1890, and have found the same correct.

The usual tabular form is appended to the accounts of Receipts and Expenditures of the Local Revenue Fund, showing balance from last year to be \$8,370.12; Receipts, \$19,559.11; and Expenditure, \$16,461.16; leaving a balance in hand of \$11,468.07.

The amount refunded by Schools is \$10.60, leaving a balance due of \$55.25.

I have the honor to be,

SIR,

Your obedient Servant,

HY. LEJEUNE, Auditor.

LOCAL RECEIPTS FOR YEAR ENDED JUNE 30, 1890.

	July	August	Sept.	Oct.	Nov.	Dec.	Jan.	Feb.	March.	April.	May.	June.	Total.
Auctioneers' Licenses.....	62 50		12 50			25 00	25 00	75 00	250 00		37 50	75 00	562 50
Billiard Licenses.....	45 00	27 00			42 75	54 00	81 00			18 00	18 00	18 00	303 75
Commissioner to take Affidavits.....		5 00		15 00			5 00						25 00
Ferry Licenses.....				50				5 00		10 00			15 50
Fines under Ordinances.....		20 00	138 00	106 00		41 80	3 00	50 00	7 00			132 00	497 80
Fines for Violation of Liquor Laws.....	112 50	175 00	175 00	99 72	265 00	70 50	25 00	275 00				50 00	1247 72
Fee for Enrolment under Legal Ordinance.....	50 00			200 00	350 00	100 00					50 00		750 00
Fee for Registration as Dentists.....					5 00	10 00				5 00	65 00	25 00	110 00
Gazette.....	8 50	7 70	14 60	11 00			8 20		1 30	13 40	21 50	34 70	120 90
Incorporation of Companies.....	20 00				20 00					60 00	20 00	20 00	140 00
Registration of Foreign Companies.....		150 00									150 00		300 00
Liquor Permits.....	398 00	433 75	587 00	600 50	744 50	902 75	494 00	436 75	514 25	520 25	504 25	590 00	6726 00
" C.P.R. Dining Cars.....				16 00					12 00				28 00
" Sale of Four per Cent. Beer.....	613 00	1190 20	944 20	1164 95	868 70	239 70	98 20	205 00	773 70	749 80	950 70	1140 05	8938 20
Marriage Licenses.....	207 80	62 00	28 00		8 00		192 00	22 20	6 00				526 00
Notaries Public.....		20 00			20 00	40 00	10 00	10 00	10 00	10 00	10 00		130 00
Private Bills.....				100 00									100 00
Pedler Licenses.....	25 00	12 50	37 50	12 50			12 50		1 00	1 00	1 00		100 00
Returned Dead Letters.....	2 00			1 00	3 00	2 50						1 00	12 50
Refunded by School Districts.....				10 60									10 60
Sale of Ordinances.....	2 25	3 50	3 50	2 50	1 00	1 75	4 50	15 85	22 00	8 55	1 25	4 70	71 35
Well-boring Machines.....		8 50	14 00	15 50	7 00	4 00	12 50	17 00	11 50	19 50	15 50	21 50	146 50
Less Cost of Four per Cent. Inspection.....	1355 55	1973 45	2108 00	2224 05	2005 67	1951 50	1126 40	857 80	1888 75	1415 50	1843 70	2111 95	20862 32
													1303 21
													19559 11

EXPENDITURE.

Clerical Assistance.....	780 00	Balance brought forward from last year.....		8370 12
Veterinary Surgeons.....	566 30	Total Receipts as per above Statement.....		19559 11
Books for Court.....	69 45			
Sheriff's Fees.....	75 00			
Salary of Queen's Printer.....	240 00			
Crown Prosecution in Liquor Cases.....	982 81			
Legal Services under Ordinances.....	351 67			
Auditor's Salary.....	100 00			
Vital Statistics.....	329 57			
Postage.....	189 57			
Insurance on Library Books.....	45 00			
Exchange.....	17 36			
Gopher Poison.....	300 00			
Outstanding Accounts.....	100 00			
Cullen Immigration.....	599 57			
Immigration Pamphlets.....	73 33			
Aid to Districts.....	10722 68			
Contingencies.....	918 85			
Balance in Bank of Montreal.....	11468 07			
	\$27929 23			\$27929 23

H. LEJEUNE, Auditor.

